

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JUNE 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2015-16A FOR THE PERIOD 7/1/2015 THROUGH 12/31/2015

AFFECTED TAXING AGENCY: 75302 FULLERTON UNION HIGH SCHOOL DISTRICT																
PASS THROUGH													\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
18205 LA MIRADA - IND'L COMM/L 89 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	15.26	11.69	0.00	0.00	0.00	0.00	26.95	0.00	336.33	363.28
28411 WHITTIER - COMMERCIAL CORRIDOR P	0.00	0.00	0.00	0.00	0.00	0.00	1,210.26	924.21	0.00	0.00	0.00	0.00	2,134.47	91.25	2,085.41	4,311.13
28414 WHITTIER - COMMERCIAL CORRIDOR P	0.00	0.00	0.00	0.00	0.00	0.00	159.39	121.71	0.00	0.00	0.00	0.00	281.10	14.22	325.07	620.39
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,384.91	\$1,057.61	\$0.00	\$0.00	\$0.00	\$0.00	\$2,442.52	\$105.47	\$2,746.81	\$5,294.80
ALLOCATED/DISTRIBUTED						0.00							2,442.52	105.47	2,746.81	5,294.80
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 75307 FULLERTON UNION HIGH-ELEM SCHOOL FUND																
PASS THROUGH													\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
18205 LA MIRADA - IND'L COMM/L 89 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	7.44	5.70	0.00	0.00	0.00	0.00	13.14	0.00	163.92	177.06
28411 WHITTIER - COMMERCIAL CORRIDOR P	0.00	0.00	0.00	0.00	0.00	0.00	589.88	450.43	0.00	0.00	0.00	0.00	1,040.31	44.48	1,016.43	2,101.22
28414 WHITTIER - COMMERCIAL CORRIDOR P	0.00	0.00	0.00	0.00	0.00	0.00	77.67	59.35	0.00	0.00	0.00	0.00	137.02	6.93	158.42	302.37
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$674.99	\$515.48	\$0.00	\$0.00	\$0.00	\$0.00	\$1,190.47	\$51.41	\$1,338.77	\$2,580.65
ALLOCATED/DISTRIBUTED						0.00							1,190.47	51.41	1,338.77	2,580.65
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00